
**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 03 - 0028

SHANNA FLORES, DISTRICT CLERK
CHINOOK ELEM
BOX 1059
CHINOOK MT 59523

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
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In-state Day Treatment

Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov

0300287614P2	5/10/2014	00000041	\$3,500.00
			\$3,500.00

Total:	\$3,500.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 07 - 0104

KAREN CARLSON, DISTRICT CLERK
CENTERVILLE ELEM
693 STOCKETT RD BOX 100
SAND COULEE MT 59472

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	0701044614IMP	5/10/2014	00000041	\$1,457.00
				\$1,457.00

Total:	\$1,457.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 11 - 0206

ANNE SADORF, DISTRICT CLERK
GLEN DIVE ELEM
BOX 701
GLEN DIVE MT 59330

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	1102064614IMP	5/10/2014	00000041	\$6,783.89
				\$6,783.89

Total: \$6,783.89

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 11 - 1193

STACY WHITMER, DISTRICT CLERK
DEER CREEK ELEM
12 ROAD 564
GLENDAVE MT 59330

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	1111937614P2	5/10/2014	00000041	\$6,000.00
				\$6,000.00

Total:	\$6,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 14 - 0291

ANN ECONOM, DISTRICT CLERK
WINIFRED K-12 SCHOOLS
BOX 109
WINIFRED MT 59489

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	1402917614P2	5/10/2014	00000041	\$6,000.00
				\$6,000.00

Total:	\$6,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 14 - 0272

ANN ECONOM, DISTRICT CLERK
KING COLONY ELEM
982 JENNI ROAD
LEWISTOWN MT 59457

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	1402724614	5/10/2014	00000041	\$3,684.60
				\$3,684.60

Total: \$3,684.60

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 15 - 0334

DANELLE REISCH, DISTRICT CLERK
WHITEFISH ELEM
600 EAST SECOND STREET
WHITEFISH MT 59937

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	1503347614P2	5/10/2014	00000041	\$6,000.00
				\$6,000.00

Total:	\$6,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 15 - 0342

TERESA BRUCE, DISTRICT CLERK
OLNEY-BISSELL ELEM
5955 FARM TO MARKET ROAD
WHITEFISH MT 59937

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	1503427614P2	5/10/2014	00000041	\$5,600.00
				\$5,600.00

Total:	\$5,600.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 16 - 0360

PATTI RAFFETY, DISTRICT CLERK
THREE FORKS ELEM
212 EAST NEAL
THREE FORKS MT 59752

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	1603607614P2	5/10/2014	00000041	\$6,000.00
				\$6,000.00

Total:	\$6,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 16 - 0366

TANYA ROBERTS, DISTRICT CLERK
ANDERSON ELEM
10040 COTTONWOOD ROAD
BOZEMAN MT 59718

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	1603667614P2	5/10/2014	00000041	\$6,000.00
				\$6,000.00

Total: \$6,000.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 16 - 0364

CARRIE FISHER, DISTRICT CLERK
GALLATIN GATEWAY ELEM
PO BOX 265
GALLATIN GATEWAY MT 59730

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	1603644614	5/10/2014	00000041	\$550.00
				\$550.00

Total:	\$550.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 16 - 0350

MIKE WATERMAN, DISTRICT CLERK
BOZEMAN ELEM
PO BOX 520
BOZEMAN MT 59771

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	1603504614IMP	5/10/2014	00000041	\$3,586.00
				\$3,586.00

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	1603501514MSP	5/10/2014	00000041	\$74,736.00
				\$74,736.00

Total: \$78,322.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 16 - 0347

ANN HEISLER, DISTRICT CLERK
MANHATTAN SCHOOL
PO BOX 425
MANHATTAN MT 597410425

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part D				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	1603477814	5/10/2014	00000041	\$500.00
				\$500.00

Total:	\$500.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 27 - 0533

DIANE DOWNEY, DISTRICT CLERK
YAAK ELEM
29893 YAAK RIVER ROAD
TROY MT 59935

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	2705337614P2	5/10/2014	00000041	\$2,999.82
				\$2,999.82

Total: \$2,999.82

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 31 - 0577

ARRA RAUSCH, DISTRICT CLERK
ALBERTON K-12 SCHOOLS
PO BOX 330
ALBERTON MT 59820

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	3105777614P2	5/10/2014	00000041	\$6,000.00
				\$6,000.00

Total:	\$6,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 32 - 0583

PAT MCHUGH, DISTRICT CLERK
MISSOULA ELEM
215 SOUTH 6TH WEST
MISSOULA MT 59801

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	3205834614IMP	5/10/2014	00000041	\$901.30
				\$901.30

Total:	\$901.30
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 32 - 0584

PAT MCHUGH, DISTRICT CLERK
MISSOULA H S
215 SOUTH 6TH WEST
MISSOULA MT 59801

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	3205844614	5/10/2014	00000041	\$1,111.06
				\$1,111.06

Total: \$1,111.06

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 41 - 9690

TERRI WARD, BUSINESS MANAGER/CLERK
BITTERROOT VALLEY COOP
PO BOX 187
STEVENSVILLE MT 59870

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	4196907714INST	5/10/2014	00000041	\$6,500.00
				\$6,500.00

Total: \$6,500.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 45 - 0809

CHARLOTTE MORIGEAU, DISTRICT CLERK
DIXON ELEM
PO BOX 10
DIXON MT 59831

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	4508094614	5/10/2014	00000041	\$190.00
				\$190.00

Total:	\$190.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 45 - 0807

MARY SMITH, DISTRICT CLERK
TROUT CREEK ELEM
4 SCHOOL LANE
TROUT CREEK MT 59874

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	4508077614P1	5/10/2014	00000041	\$15,000.00
				\$15,000.00

Total: \$15,000.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 56 - 0987

HAN BOON LEE, DISTRICT CLERK
PIONEER ELEM
1937 DOVER ROAD
BILLINGS MT 59105

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	5609877614P2	5/10/2014	00000041	\$3,500.00
				\$3,500.00

Total: \$3,500.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 56 - 0989

DEBI ORELUP, DISTRICT CLERK
INDEPENDENT ELEM
2907 ROUNDUP ROAD
BILLINGS MT 59105

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	5609897614P2	5/10/2014	00000041	\$6,000.00
				\$6,000.00

Total:	\$6,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

County/Legal Entity: 62 - 9980

JANICE SOFT, DISTRICT CLERK
YELLOWSTONE BOYS & GIRLS RANCH
1732 S 72ND ST W
BILLINGS MT 59106

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	6299807614YBG	5/13/2014	00000041	\$7,033.87
				\$7,033.87

Total:	\$7,033.87
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